PAYROLL AUDIT October 16 to October 31

Date	Employee Name	Department	Finding
11/3/2016	Schillinger, Gretchen		County Attorney does not get differential pay per MPEA contract.
11/3/2016	Dunker, Glen S.	Detention	Regular pay should be for 70.75 hours and accruals are wrong.
11/3/2016	Olheiser, Janet	Sheriff	Regular hours should be 96 not 96.5. Accruals are incorrect.
11/3/2016	Duncan, Christina	Treasurer	Regular pay should be for 81.25 hours and accruals are wrong.

Checked items indicate changes made by payroll.